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Alaska Native Tribal Health Consortium Division of Environmental Health and Engineering 1901 South Bragaw Street, Suite 200 Anchorage, Alaska 99508-3440

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Amendment No. 3 to the Financial Assistance Sub-Award

Project No.:

AN 02-G34

Project Location:

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Execution Date:

July 13, 2004

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LR: 06/21/04



Division of Environmental Health and Engineering

Amendment No. 3 to the Financial Assistance Sub-Award

A Primary Care Health Facilities Project Between: The Alaska Native Tribal Health Consortium and The Native Village of Tetlin, Alaska Project No. AN 02-G34 June 2004

AMENDMENT NO. 3 TO THE ANTHC PRIMARY CARE FACILITY FINANCIAL ASSISTANCE SUB-AWARD NATIVE VILLAGE OF TETLIN, ALASKA

PROJECT NO. AN 02-G34

To complete this project, the ANTHC and Village mutually agree to the terms and conditions
contained in this Amendment.

APPROVED BY:

Jota

Paul Sherry

Chief Executive Officer

ANTHC

APPROVED BY:

7/13/04

Donald Adams
First Chief

AMENDMENT NO. 3 TO THE

ANTHC PRIMARY CARE FACILITY FINANCIAL ASSISTANCE SUB-AWARD NATIVE VILLAGE OF TETLIN, ALASKA

PROJECT NO. AN 02-G34

DATE OF DOCUMENT: June 2004

A. INTRODUCTION

Throughout this Amendment these entities are referred to as follows:

Native Village of Tetlin

= Village

Alaska Native Tribal Health Consortium

= ANTHC

Financial Assistance Sub-Award

= FSA

On August 21, 2002, the ANTHC and Village executed an FSA authorized by the Denali Commission to construct a new health clinic in Tetlin, Alaska. The project was funded by the Denali Commission and also included Tribal matching funds. An Amendment No. 1 to the FSA was executed on October 10, 2003 to correct a minor accounting error. An Amendment No. 2 to the FSA was executed on February 24, 2004, to add \$41,793 of design funds.

B. AMENDMENT TO REVISE PROJECT BUDGET AND FUNDING SOURCES TABLE

To pay for construction costs, the Denali Commission has added \$156,998 to its previous \$713,217 of funding (identified in Amendment No. 2). Total Commission funding therefore equals \$870,215. The additional funds are derived from Denali Commission Financial Assistance Award Project No. 0100-DC-2003-I13, Addendum B, dated January 2004.

Furthermore, the Village has been awarded \$107,006 of Indian Health Service FY03 Tribal Equipment Funds to pay for health clinic equipment. By signing this Agreement, the Village is assuring that, upon receipt, these funds shall be made available to the project. If in-kind or other funding sources are unavailable, transfers to the Native Village of Tetlin will be curtailed.

The Tribal match of \$126,576 has not changed.

The scope of work has not changed.

A revised Project Budget and Funding Sources Table is provided below.

Project Budget and Funding Sources

Project Dudget and Funding Sources										
Job Type	Scope of Work	Qty	Units	Unit Cost	Tribal FY02	Denali FY02	Denali FY03	IHS FY03	Total	
	Design new health clinic	1	LS	41,793	0	41,793	0	0	41,793	
M-CL	Construct new health clinic, phase 1	1	LS	748,265	126,576	621,689	0	0	748,265	
M-CL	Construct new health clinic, phase 2	1	LS	156,998	0	0	156,998	0	156,998	
M-CL	health clinic equipment	1	LS	107,006	0	0	0	107,006	107,006	
Construction Subtotal				126,576	663,482	156,998	107,006	1,054,062		
* Project Operations						49,735	0	0	49,735	
Total Project Cost					\$126,576	\$713,217	\$156,998	107,006	\$1,103,797	

^{*} A project operations expense of 8% was deducted from the Denali Commission funding amount of \$671,424 (see Amendment No. 1). The expense has never been deducted from Tribal matching funds, nor from the \$41,793 of design funds (see Amendment No. 2), nor from either funding sources in Amendment No. 3. Numbers in this table have been rounded to the nearest dollar.

This document constitutes Amendment No. 3 to the FSA for the new health clinic in Tetlin, Alaska. All other sections of the original FSA and/or Amendment Nos. 1 and 2 remain in effect as agreed upon and executed.

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ALASKA NATIVE TRIBAL HEALTH CONSORTIUM

Division of Environmental Health & Engineering 1901 S. Bragaw St., Suite 200 Anchorage, Alaska 99508

MEMORANDUM

DATE:

May 2004

FROM:

Environmental Review Officer

SUBJECT:

Native Village of Tetlin - Environmental Review

Amendment No. 3, Project No. AN 02-G34

TO:

FOR THE RECORD

Based upon proposed Federal funding for this project, an environmental review in accordance with the National Environmental Policy Act (NEPA) and the National Historic Preservation Act (NHPA) is required. The Alaska Native Tribal Health Consortium (ANTHC) has considered all potential environmental concerns (specific and cumulative effects) associated with the project in consultation with applicable federal, state, and local authorities. An environmental review was completed in July 2002 with respect to the proposed health facilities construction at Tetlin, Alaska under Project No. AN 02-G34. This Amendment will not change the scope outlined in the original document, and therefore no additional environmental review is necessary at this time.

If the scope of work is changed in the future, then the ANTHC will revisit this environmental review to determine if potential environmental concerns have been addressed.

Chris Campbell
Chris Campbell